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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: KIMBERLY M. POWELL  
5316 DIANE DRIVE  
ROCKFORD, IL 61108

SSN-xxx-xx-2497

Case Number: 06-71092

Case filed on: 6/23/2006  
Plan Confirmed on: 9/29/2006

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$53,878.12

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY PHILIP H HART	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
003	AURORA LOAN SERVICE INC.	0.00	0.00	0.00	0.00
006	AURORA LOAN SERVICES INC.	0.00	0.00	0.00	0.00
008	CODILIS & ASSOCIATES P.C.	0.00	0.00	0.00	0.00
011	COLLECT AMERICA LTD	0.00	0.00	0.00	0.00
012	ENCORE RECEIVABLE MANAGEMENT INC.	0.00	0.00	0.00	0.00
015	FINGERHUT	0.00	0.00	0.00	0.00
016	FINGERHUT	0.00	0.00	0.00	0.00
018	FIRST NATIONAL BANK OF MARIN	0.00	0.00	0.00	0.00
020	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
022	GE MONEY BANK	0.00	0.00	0.00	0.00
023	GE MONEY BANK	0.00	0.00	0.00	0.00
026	HFC	0.00	0.00	0.00	0.00
027	HFC	0.00	0.00	0.00	0.00
028	HFC	0.00	0.00	0.00	0.00
031	IC SYSTEM, INC.	0.00	0.00	0.00	0.00
034	SEVENTH AVENUE	0.00	0.00	0.00	0.00
037	WASHINGTON MUTUAL CARD SERVICES	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	KIMBERLY M. POWELL	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	AMERIFIRST HOME IMPROVEMENT FINANCE	11,217.43	0.00	0.00	0.00
002	AMERIFIRST HOME IMPROVEMENT FINANCE	1,723.05	1,723.05	1,723.05	0.00
004	AURORA LOAN SERVICES INC.	104,230.03	0.00	0.00	0.00
005	AURORA LOAN SERVICES INC.	13,156.99	7,331.75	7,331.75	0.00
007	CAPITAL ONE AUTO FINANCE	16,494.40	16,494.40	16,494.40	1,719.92
	Total Secured	146,821.90	25,549.20	25,549.20	1,719.92
007	CAPITAL ONE AUTO FINANCE	0.00	0.00	0.00	0.00
009	CAPITAL ONE	322.56	322.56	322.56	0.00
010	CAPITAL ONE	363.86	363.86	363.86	0.00
013	FAIRLANE CREDIT	0.00	0.00	0.00	0.00
014	FINGERHUT DIRECT MARKETING INC/CIT BANK	578.92	578.92	578.92	0.00
017	FIRST NATIONAL BANK OF MARIN	0.00	0.00	0.00	0.00
019	PREMIER BANKCARD/CHARTER	330.83	330.83	330.83	0.00
021	ECAST SETTLEMENT CORPORATION	7,287.82	7,287.82	7,287.82	0.00
024	CREDITORS BANKRUPTCY SERVICE	763.23	763.23	763.23	0.00
025	ECAST SETTLEMENT CORPORATION	8,895.84	8,895.84	8,895.84	0.00
029	ECAST SETTLEMENT CORPORATION	290.11	290.11	290.11	0.00
030	PORTFOLIO RECOVERY ASSOCIATES	2,299.18	2,299.18	2,299.18	0.00
032	NATIONAL ASSET RECOVERY INC.	0.00	0.00	0.00	0.00
033	CREDITORS BANKRUPTCY SERVICE	793.38	793.38	793.38	0.00
035	SST/COLUMBUS BANK & TRUST	0.00	0.00	0.00	0.00
036	WASHINGTON MUTUAL CARD SERVICE	0.00	0.00	0.00	0.00
038	CAPITAL ONE	259.44	259.44	259.44	0.00
039	LVNV FUNDING LLC	435.01	435.01	435.01	0.00
	Total Unsecured	22,620.18	22,620.18	22,620.18	0.00
	Grand Total:	169,442.08	48,169.38	48,169.38	1,719.92

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Total Paid Claimant: \$49,889.30  
Trustee Allowance: \$3,988.82  
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/26/2008

By /s/Heather M. Fagan